

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHARON CALISTA BEDELL	§	Case No.: 04-42505
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2004.
- 2) This case was confirmed on 01/12/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/09/2005, 02/15/2006, 08/06/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2006, 07/06/2007, 10/01/2007, 01/03/2008, 04/04/2008, 12/03/2008, 03/10/2009, 10/22/2009.
- 5) The case was converted on 12/01/2009.
- 6) Number of months from filing to the last payment: 58
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 25,189.20
Less amount refunded to debtor	\$ 27.92
NET RECEIPTS	\$ 25,161.28

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,469.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,169.79**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	3,250.00	.00	2,972.32	2,972.32	1,982.79
AMERICAN GENERAL FIN	SECURED	6,000.00	.00	2,900.38	2,900.38	339.49
AMERICAN GENERAL FIN	UNSECURED	3,150.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	.00	7,753.77	7,753.77	.00
FAIRBANKS CAPITAL	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	10,000.00	.00	1,193.69	1,193.69	.00
FAIRBANKS CAPITAL	OTHER	NA	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	100.00	NA	NA	.00	.00
ADVOCATE MEDICAL CEN	OTHER	NA	NA	NA	.00	.00
AT&T CABLE SERVICE	UNSECURED	200.00	NA	NA	.00	.00
BERTOLETTI ENTERPRIS	UNSECURED	25.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	819.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	OTHER	NA	NA	NA	.00	.00
CENTER DENTAL EXCELL	UNSECURED	1,050.00	NA	NA	.00	.00
CENTER FOR DENTAL EX	OTHER	NA	NA	NA	.00	.00
CHAMPS	UNSECURED	25.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	.00	100.00	85.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,119.00	NA	NA	.00	.00
NATIONAL FINANCIAL H	UNSECURED	852.00	.00	852.13	335.01	.00
FIRST NATION BANK OF	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	406.00	NA	NA	.00	.00
GRANGE INSURANCE	UNSECURED	1,300.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HFC	UNSECURED	200.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,255.00	.00	5,301.86	2,084.46	.00
ECAST SETTLEMENT COR	UNSECURED	1,100.00	.00	1,148.41	451.50	.00
JEWEL OSCO/US BANK	UNSECURED	200.00	NA	NA	.00	.00
JEWEL OSCO	OTHER	NA	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	20.00	NA	NA	.00	.00
MIDWEST PEDIATRIC SU	UNSECURED	30.00	NA	NA	.00	.00
OB GYN SOUTHWEST SC	UNSECURED	10.00	NA	NA	.00	.00
PSYCHOLOGICAL FITNES	UNSECURED	150.00	NA	NA	.00	.00
PSYCHOLOGICAL FITNES	OTHER	NA	NA	NA	.00	.00
RADIOLOGY & NUCLEAR	UNSECURED	5.00	NA	NA	.00	.00
READERS DIGEST	UNSECURED	30.00	NA	NA	.00	.00
RUBE CHIROPRACTICE H	UNSECURED	200.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,800.00	.00	1,775.35	697.99	.00
SOUTH SUBURBAN HOSPI	UNSECURED	20.00	NA	NA	.00	.00
SOUTHWEST GASTROENTE	UNSECURED	200.00	NA	NA	.00	.00
TINLEY WOODS SURGER	UNSECURED	50.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	650.00	.00	534.19	195.09	.00
WAL MART	OTHER	NA	NA	NA	.00	.00
WORLD BOOK DIRECT MK	UNSECURED	40.00	NA	NA	.00	.00
WORLD BOOK DIRECT MA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	7,753.77	7,753.77	.00
Mortgage Arrearage	1,193.69	1,193.69	.00
Debt Secured by Vehicle	5,872.70	5,872.70	2,322.28
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,820.16	14,820.16	2,322.28
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,711.94	3,849.05	.00

Disbursements:

Expenses of Administration	\$ 4,169.79	
Disbursements to Creditors	\$ 20,991.49	
TOTAL DISBURSEMENTS:		\$ 25,161.28

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.